

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$13,977,695 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA GRANT AGREEMENT AIP 3-13-0008-90, FOR THE PAYMENT OF THE UNITED STATES SHARE OF 100% OF ALLOWABLE COSTS INCURRED IN ACCOMPLISHING THE PROJECT LISTED AS "CONSTRUCT APRON, PHASE II"; AND FOR OTHER PURPOSES.

WHEREAS, the City Of Atlanta owns and operates the Hartsfield-Jackson Atlanta International Airport; and

WHEREAS, the Federal Aviation Administration ("FAA") hereby announced its intentions in accordance with the provisions of Section 471 1(e) and subchapter 1 of Chapter 475 of Title 49, as amended Title 49, United States Code, to obligate funds from future budget authority to issue grants to pay the City, for the United States share of allowable costs (100%) at the Hartsfield-Jackson Atlanta international Airport for the project described as "Construct Apron, Phase II"; and

WHEREAS, the FAA's Grant Agreement states a maximum obligation of the United States payable under this offer is \$13,977,695; and

WHEREAS, the City must legislatively anticipate and appropriate grant funds associated with Grant Agreement 3-13-0008-90 described as the "Construct Apron, Phase II".

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the Airport Renewal and Extension Fund Budget, Department of Aviation is amended as follows:

Add to Anticipations

The amount of: \$13,977,695

PTEAO:

<u>Maynard H Jackson Intern</u>	<u>Task</u>	<u>Funding Source</u>	<u>Fed-Direct-OC Rec. Directly Frm Fed. Grant</u>	<u>Organization</u>
18102798	107	5502XXXXX	3311101	COA

FDOA:

<u>ARPT Renewal & Exten.</u>	<u>DOA Cap. Plan. & Devel.</u>	<u>Fed-Direct-OC Rec. Directly Frm Fed. Grant</u>
5502	180201	3311101

<u>Airport</u>	<u>Maynard H Jackson Intern</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102798	XXXXX	0000	00000000	00000000

Add to Appropriations

The amount of: \$13,977,695

PTEAO:

<u>Maynard H Jackson Intern</u>	<u>Task</u>	<u>Funding Source</u>	<u>Fac. Other Than Bldgs.</u>	<u>Organization</u>
18102798	107	5502XXXXX	5414002	COA

FDOA:

<u>ARPT Renewal & Exten.</u>	<u>DOA Cap. Plan. & Devel.</u>	<u>Projects and Grants Budgets</u>
5502	180201	5999999

<u>Airport</u>	<u>Maynard H Jackson Intern</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102798	XXXXX	0000	00000000	00000000

Section 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001).

6. Is this a computer/technology purchase? ☐ Yes ☒ No

If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via e-mail to the designated Legislative Counsel attorney for your department.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City

A. To be completed by Legislative Counsel:

Committee of Purview: Finance Executive Committee

Caption: **AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$13,977,695 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA GRANT AGREEMENT AIP 3-13-0008-90, FOR THE PAYMENT OF THE UNITED STATES SHARE OF 100% OF ALLOWABLE COSTS INCURRED IN ACCOMPLISHING THE PROJECT LISTED AS "CONSTRUCT APRON, PHASE II"; AND FOR OTHER PURPOSES.**

Council Meeting Date: November 16, 2009

Requesting Dept.: Department of Finance

FAC Confirmed by: Jessime McGarity ext.6902.

Council members and staff)

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to anticipate and appropriate grants funds from the FAA to pay for cost incurred in completing the project known as **“CONSTRUCT APRON, PHASE II”**.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Federal Aviation Administration ("FAA") hereby announced its intentions, in accordance with the provisions of Section 471 1(e) and subchapter 1 of Chapter 475 of Title 49, as amended Title 49, United States Code, to obligate funds from future budget authority to issue grants to pay the City, for the United States share of allowable costs (100%) at the Hartsfield-Jackson Atlanta international Airport for the project described as “Construct Apron, Phase II”; and the FAA’s Grant Agreement states a maximum obligation of the United States payable under this offer is \$13,977,695.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number): See attached legislation

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant Federal Aviation Administration

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

This legislation will result in an increase of \$13,977,695 to the following fund account centers:

Add to Anticipations

The amount of: \$13,977,695

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7563000	102798	XXXXX	0000	00000000	00000000

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Jessime McGarity ext.6902, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Jack Tilson

Contact Number: x6838

Originating Department: Department of Finance

Committee(s) of Purview: Finance/executive

Council Deadline: 10/29/09

Committee Meeting Date(s): Nov. 10-12, 2009 Council Date Nov. 16, 2009

Commissioner Signature [Signature]

CAPTION

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$13,977,695 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA GRANT AGREEMENT AIP 3-13-0008-90, FOR THE PAYMENT OF THE UNITED STATES SHARE OF 100% OF ALLOWABLE COSTS INCURRED IN ACCOMPLISHING THE PROJECT LISTED AS "CONSTRUCT APRON, PHASE II"; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by Mayor's Office: [Signature] 10/12/09 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)